



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on May 5, 2022

Pay Estimate Created Date: May 2, 2022

Progress Estimate Number 7	Contract ID 211015-D01 Prime Contractor Magruder Paving, LLC	Pay Period Start April 16, 2022 Pay Period End May 1, 2022	Original Contract Amount \$8,332,038.41 Net Change Order Amount \$37,795.00 Current Contract Amount \$8,369,833.41
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Approval Date		By User
May 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	snells1
May 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
May 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		1.03%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
211015-D01			
Total Posted Items Pay	\$2,472.50	\$83,578.03	\$86,050.53
Gross Item Adjustments	\$25,588.30	\$239,153.88	\$264,742.18
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$322,731.91	\$350,792.71
Contract Total Payable This Estimate:	\$28,060.80		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3328	0420	8061005	ROCK DITCH CHECK	LF	\$10.750	230	\$2,472.50
Project J5P3328 - Total							\$2,472.50
Overall - Total							\$2,472.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3328	0130	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	MaterialCredit			14	\$46.75	\$654.50
	0360	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit			1.1	\$3,470.00	\$3,817.00
	0420	ROCK DITCH CHECK	Material			-230	\$10.75	(\$2,472.50)
	0420	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	230	\$10.75	\$2,472.50
	0580	U-CHANNEL POST, 3 LB	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$21,116.80
Total								\$25,588.30



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on May 5, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3328	FAS S402(41)	Resurface and add shoulders	Various	VARIOUS	Rte. 7 from Rte. 5 to Rte. 133, Rte. 52 from Rte. 17 to Rte. 133, and Rte. 133 in Richland

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3328	Posted Item Pay	\$2,472.50	\$83,578.03	\$86,050.53
	Gross Item Adjustments	\$25,588.30	\$239,153.88	\$264,742.18
	Gross Item Pay	\$28,060.80	\$322,731.91	\$350,792.71
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 8061005, Project Item Line Number 0420, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	A visual inspection of the material has been conducted in the field. I am awaiting a copy of the rock ticket to complete materials testing on this material. snells1.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 8061005, Project Item Line Number 0420, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	The material for this item has been visually inspected in the field. Awaiting rock tickets to complete the materials testing requirements. snells1	snells1	Overridden



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 5, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-D01	J5P3328	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$57,091.63	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	13.00	0.00	13.00	CUYD	0.00	\$95.00	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	73.00	0.00	73.00	CUYD	0.00	\$55.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	11.00	0.00	11.00	CUYD	0.00	\$85.00	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	3,843.70	0.00	3,843.70	STA	92.40	\$260.26	\$24,048.02
		0001	0060	2142000	FURNISHING ROCK FILL	637.00	1,075.00	1,712.00	CUYD	1,651.00	\$17.95	\$29,635.45
		0001	0070	2143000	PLACING ROCK FILL	637.00	1,075.00	1,712.00	CUYD	1,651.00	\$16.33	\$26,960.83
		0001	0080	2153000	SHAPING SLOPES, CLASS III	36.00	0.00	36.00	100F	0.00	\$950.00	\$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	117.00	0.00	117.00	TONS	0.00	\$68.72	\$0.00
		0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	31,896.30	0.00	31,896.30	TONS	0.00	\$69.84	\$0.00
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	38,161.40	0.00	38,161.40	TONS	0.00	\$74.13	\$0.00
		0001	0120	4071005	TACK COAT	55,324.00	0.00	55,324.00	GAL	0.00	\$2.05	\$0.00
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	52.00	0.00	52.00	LF	14.00	\$46.75	\$654.50
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	3,006.00	0.00	3,006.00	SQFT	837.00	\$5.00	\$4,185.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	37.00	\$30.00	\$1,110.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$500,000.00	\$0.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0200	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	165.00	0.00	165.00	LF	0.00	\$4.50	\$0.00
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	112.00	0.00	112.00	LF	0.00	\$18.00	\$0.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$280.00	\$0.00
		0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0240	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0250	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,125.00	\$0.00
		0001	0260	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	0.00	\$35.00	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	445,251.00	0.00	445,251.00	LF	0.00	\$0.11	\$0.00
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	381,122.00	0.00	381,122.00	LF	0.00	\$0.11	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19,509.00	0.00	19,509.00	SQYD	0.00	\$1.97	\$0.00
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,390.00	0.00	5,390.00	SQYD	0.00	\$7.85	\$0.00
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,871.60	0.00	2,871.60	STA	0.00	\$13.22	\$0.00
		0001	0320	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,893.80	0.00	1,893.80	STA	0.00	\$13.87	\$0.00
		0001	0330	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	214.50	0.00	214.50	STA	0.00	\$55.00	\$0.00
		0001	0340	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	140.30	0.00	140.30	STA	0.00	\$55.00	\$0.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0360	7034041	CLASS B-1 CONCRETE (CULVERTS)	1.10	0.00	1.10	CUYD	1.10	\$3,470.00	\$3,817.00
		0001	0370	7061030	REINFORCING STEEL (CULVERTS)	230.00	0.00	230.00	LB	229.00	\$2.00	\$458.00
		0001	0380	7250415	15 IN. PIPE GROUP C	25.00	0.00	25.00	LF	25.00	\$50.77	\$1,269.25
		0001	0390	7250418	18 IN. PIPE GROUP C	20.00	20.00	40.00	LF	40.00	\$47.20	\$1,888.00
		0001	0400	8051000A	SEEDING - COOL SEASON GRASSES	56.10	0.00	56.10	ACRE	0.00	\$3,150.00	\$0.00
		0001	0410	8061004	SEDIMENT TRAP ROCK	220.00	0.00	220.00	CUYD	0.00	\$65.50	\$0.00
		0001	0420	8061005	ROCK DITCH CHECK	14,093.00	0.00	14,093.00	LF	371.00	\$10.75	\$3,988.25
		0001	0430	8061006	ALTERNATE DITCH CHECK	5,872.00	0.00	5,872.00	LF	10.00	\$8.20	\$82.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 5, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-D01	J5P3328	0001	0440	8061016	SEDIMENT REMOVAL	2,129.00	0.00	2,129.00	CUYD	0.00	\$6.62	\$0.00
		0001	0450	8061017	TEMPORARY SEEDING	11.20	0.00	11.20	ACRE	0.00	\$1,900.00	\$0.00
		0001	0460	8061019	SILT FENCE	8,808.00	0.00	8,808.00	LF	155.00	\$2.20	\$341.00
		0010	0470	6061060	MGS GUARDRAIL	10,625.00	0.00	10,625.00	LF	0.00	\$29.00	\$0.00
		0010	0480	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$3,300.00	\$0.00
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	0.00	30.00	EA	0.00	\$3,200.00	\$0.00
		0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0010	0510	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	0.00	\$1,050.00	\$0.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	0.00	47.00	EA	0.00	\$2,775.00	\$0.00
		0010	0530	6066610	END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,050.00	\$0.00
		0010	0540	6069902	MISC.MODIFIED MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,300.00	\$0.00
		0030	0550	9029902	MISC.6' x 30' Detector Loops	2.00	0.00	2.00	EA	0.00	\$2,100.00	\$0.00
		0040	0560	9031010	CONCRETE FOOTINGS, EMBEDDED	2.00	0.00	2.00	CUYD	0.00	\$1,595.00	\$0.00
		0040	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$347.75	\$0.00
		0040	0580	9031250A	U-CHANNEL POST, 3 LB	5,400.00	0.00	5,400.00	LF	0.00	\$11.70	\$0.00
		0040	0590	9031280	2.5 IN. PSST POST - 12 GA.	352.00	0.00	352.00	LF	0.00	\$16.20	\$0.00
		0040	0600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	66.00	0.00	66.00	LF	0.00	\$69.20	\$0.00
		0040	0610	9035004A	SH-FLAT SHEET	40.00	0.00	40.00	SQFT	0.00	\$19.45	\$0.00
		0040	0620	9035069A	SHF-FLAT SHEET FLUORESCENT	1,272.00	0.00	1,272.00	SQFT	0.00	\$36.90	\$0.00
		0040	0630	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	0.00	\$51,235.00	\$0.00
		0070	0640	7039902	MISC.End Post Modification	4.00	0.00	4.00	EA	0.00	\$4,845.00	\$0.00
Project J5P3328 - Total Value Posted to Date as of Report Generated Date											\$112,037.30	
211015-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$112,037.30	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on May 5, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J5P3328

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0420	8061005	ROCK DITCH CHECK	4/26/22	5/2/22	230.00	LF	11 = L.M. 172.904 lt. 10 = L.M. 172.910 rt. 26 = L.M. 172.939 lt. 14 = L.M. 172.843 rt. 29 = L.M. 170.881 rt. 11 = L.M. 170.947 lt. 14 = L.M. 170.903 lt. 12 = L.M. 170.850 lt. 18 = L.M. 170.822 lt. 12 = L.M. 170.821 rt. 21 = L.M. 170.858 rt. 11 = L.M. 170.935 rt. 21 = L.M. 169.546 lt. 20 = L.M. 169.546 rt. 230 LF total.	169.546		172.910			

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5P3328	0150	March 30, 2022	238	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.060	Rte. T S lt.	1.00	16			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		177.708	Rte. 7 lt.	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.045	Rte. H W lt.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.090	Rte. BB S lt.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.095	Camdenton Business Park Rd. S lt.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	Rte. V N lt.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.113	Rte. E East lt.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.143	RP MOSN to MO 7 S rt.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.334	RP MOS5 To MO7N rt.	1.00	16			16
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		0.788	CRD South Bus Rte. 5 W lt.	1.00	18			18
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.910	CRD South Bus Rte. 5 E Rt..	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		0.910	CRD South Bus Rte. 5 E lt.	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.010	CRD South Bus Rte. 5 E rt.	1.00	12			12
				CONST-5 36x48 12.00 POINT OF PRESENCE		177.279	Rte. 7 lt.	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		177.501	Rte. 7 lt.	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		177.594	Rte. 7 lt.	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		177.670	Rte. 7 rt.	1.00	8			8
				CONST-5 36x48 12.00 POINT OF PRESENCE		0.010	CRD Old South 5 S Rt.	1.00	12			12
0150 - Total												238



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3328	0130	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		4	Mar 16, 2022	SYSTEM	(\$654.50)					
					5	Apr 4, 2022	SYSTEM	(\$654.50)					
					6	Apr 18, 2022	SYSTEM	(\$654.50)					
					- Total							(\$1,963.50)	
					Material - Total							(\$1,963.50)	
					MaterialCredit		5	Apr 4, 2022	SYSTEM	\$654.50			
							6	Apr 18, 2022	SYSTEM	\$654.50			
							7	May 2, 2022	SYSTEM	\$654.50			
							- Total						\$1,963.50
					MaterialCredit - Total							\$1,963.50	
	0130 - Total								\$0.00				
	0360	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Mar 16, 2022	SYSTEM	(\$3,817.00)					
					5	Apr 4, 2022	SYSTEM	(\$3,817.00)					
					6	Apr 18, 2022	SYSTEM	(\$3,817.00)					
					- Total						(\$11,451.00)		
					Material - Total						(\$11,451.00)		
					MaterialCredit		5	Apr 4, 2022	SYSTEM	\$3,817.00			
							6	Apr 18, 2022	SYSTEM	\$3,817.00			
							7	May 2, 2022	SYSTEM	\$3,817.00			
							- Total						\$11,451.00
MaterialCredit - Total								\$11,451.00					
0360 - Total								\$0.00					
0370	REINFORCING STEEL (CULVERTS)	Material		4	Mar 16, 2022	SYSTEM	(\$458.00)						
				5	Apr 4, 2022	SYSTEM	(\$458.00)						
				- Total						(\$916.00)			
				Material - Total						(\$916.00)			
				MaterialCredit		5	Apr 4, 2022	SYSTEM	\$458.00				
						6	Apr 18, 2022	SYSTEM	\$458.00				
						- Total						\$916.00	
						MaterialCredit - Total						\$916.00	
				0370 - Total								\$0.00	
				0390	18 IN. PIPE CULVERT GROUP C	Overrun	Overrun	4	Mar 16, 2022	SYSTEM	(\$944.00)		
6	Apr 18, 2022	SYSTEM	\$944.00					Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.20000 - 47.20000, 'is applied (if non-zero).					
Overrun - Total										\$0.00			
Overrun - Total										\$0.00			
0390 - Total								\$0.00					
0420	ROCK DITCH CHECK	Material		7	May 2, 2022	SYSTEM	\$2,472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				7	May 2, 2022	SYSTEM	(\$2,472.50)						



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3328	0420	ROCK DITCH CHECK	Material			2022				
			- Total					\$0.00		
			Material - Total					\$0.00		
	0420 - Total								\$0.00	
	0470	MGS GUARDRAIL	Construction Stockpile STMI		2	Feb 1, 2022	SYSTEM		\$216,337.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$216,337.00		
			Construction Stockpile STMI - Total					\$216,337.00		
	0470 - Total								\$216,337.00	
	0510	MGS END ANCHOR	Construction Stockpile STMI		2	Feb 1, 2022	SYSTEM		\$9,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$9,960.00		
			Construction Stockpile STMI - Total					\$9,960.00		
	0510 - Total								\$9,960.00	
	0530	END ANCHOR	Construction Stockpile STMI		2	Feb 1, 2022	SYSTEM		\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,460.00		
			Construction Stockpile STMI - Total					\$1,460.00		
	0530 - Total								\$1,460.00	
	0580	U-CHANNEL POST, 3 LB	Construction Stockpile STMA		7	May 2, 2022	SYSTEM		\$21,116.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$21,116.80		
			Construction Stockpile STMA - Total					\$21,116.80		
	0580 - Total								\$21,116.80	
	0610	SH-FLAT SHEET	Construction Stockpile STMI		6	Apr 18, 2022	SYSTEM		\$451.74	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$451.74		
			Construction Stockpile STMI - Total					\$451.74		
	0610 - Total								\$451.74	
0620	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		6	Apr 18, 2022	SYSTEM		\$15,416.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$15,416.64			
		Construction Stockpile STMI - Total					\$15,416.64			
0620 - Total								\$15,416.64		
J5P3328 - Total								\$264,742.18		
Overall - Total								\$264,742.18		